G.P.S. IX—5]

Previous references.
Jmuj·51-23-1&2

(1923 / Digital)

File No. 51-23

Serial Nos. 3 6

Later references.
Jmuj 168-24 1-2

GENERAL AND REVENUE SECRETARIAT.

Serial Nos. 4

Part B for May 1924

SUBJECT

Requests sanction to the excess expenditure of Rs 877-15-0 on account of Thulamasa Sambarpane at Paschimanadam at Srirangapatana

---

G.O.Ms. 1657-9
dated 15.5.24

To the Jmuj Comr
" Comptr
" Huzur Secy & H.H.

Sanctioned.

Muz 1] 1923-24.

MUZRAI SECRETARIAT.

(Muzrai)

NOTES.

File No. 51-23.

FILE HEADING

Expenditure on account of Sukamasa Sankarpane at Paschima-vahini & Seringapatam.

From

The Huzur Secretary to His Highness the Maharaja of Mysore.

No 2687. Dated 27.2.24. Received 28.2.24.

Diary No. 1052 | Enclos. 1 bill. Spare Copies. | Serial No 3.

BRIEF ABSTRACT OF LETTER.

States that the actual expenditure incurred on account of the Sukamasa Sankarpane for Ammathas & Madhwas at Paschimavahini & for Sri Vaishnavas in the Sri Ranga-nathaswami temple at Seringapatam amounted to Rs. 2377-15-0 as against the sanctd advance of Rs. 1500, & requests sanction to the balance of Rs. 877-15-0.

NOTES AND ORDERS.

The previous file is put up for reply.

In H.O. No. 307-8/Muz. 51-23-2 d. 22.8.23 an advance of Rs. 1500/- was sanctioned for the above purpose.

The Huzur Secretary now requests sanction to debit for Rs. 2377-15-0 being the actual expenditure incurred for the purpose.

Submitted for orders.

NAK.

NOTES--First Sheet 12.3.24.

WD 0560—GPB—500—9 5 22

Serial No.

2) Draft letter ruled.

MV 86
14.3.24. 14.3.24

3) D sent
14 3.24

4 To the Muzg. Commr's No. 1305 A. 25.3.24.
Requests him to furnish us the necessary details
which the Govt may be moved

5 From the M Comr., letter No. C 026 of 23-24
& 25-4-24.

States that the excess expenditure of Rs 877-15-0 incurred for the current year's Tulamasa Santarpane may be met from the amount of 1301-10-1 available at the credit of "chattram savings".

4) Details of receipts and expenditure under the head "chattram savings" is given by the M.C.
Opening balance on 1-7-23 together with the current year's grant amounts to Rs 4601-10-1

5) Recurring expenditure for the grants to S. Mandiram, Mysore Anathalaya & Chitballapur chattram amounts to —— 1950-0-0

NOTE—Contn sheet

WD 0561—GPB—3750—1 8 22

2113

Muzrai Secretariat | Muz. File No. 57 of 1923.

Serial No.

Non-recurring expenditure for certain jatras and Barahazar santarpane, amounts to — Rs 13 50

So, the balance available is Rs 1301-10-1

5) The M.C. states that the excess expenditure of Rs 877-15-0 on over the allotted sum of Rs 1500, for the Dulamasa santarpane, may be met out of the above balance.

6) Draft sanctn. is put up for approval or other orders —

28.4.24 28/4/24 28/4/24

774 28.4.24 2nd member

7) [illegible]

(Item in the file was to be cleared by Chairman and Engineer on Muz. and other items)

29/4

29.4.24

172 8.5.24

8) The [illegible]

8/5

9) Issue 10.5.24.

NOTE—Contn. sheet

WD 0561—[illegible]—3750—1 S 22

Muzrai Secretariat

Muz. File No. 51 of 1929.

Serial No.	
1	To the Muzrai Commr's. No. 1659-9 d. 25.8.29. Sanctions the excess expr. of Rs. 877-15-0, the charge being met from the saving pointed out by the Muzrai Commr's, directs that the amount may be arranged to be paid to the Muzrai Secretary.

NOTE—Contn. sheet

WD 0561—GPB—3750—1 8 22

THE PALACE,

MYSORE 26th Febry 1924

27

1052

Muz

FROM

THE HUZUR SECRETARY

TO HIS HIGHNESS THE MAHARAJA OF MYSORE.

Muz.51-23-2.

To

The Secretary to the Government of Mysore,

Revenue Department, B a n g a l o r e.

Sir,

Adverting to Government Proceedings No.307-8/Muz 51-23-2 dated 22-8-1923 sanctioning an advance of Rs.1500/- on account of the Tulamasa Santarpane for Smarthas and Madhwas at Paschimavahini and for Sri Vaishnavas in the Sri Ranganatha Swamy Temple at Seringapatam for 1923, I have the honor to inform you that the actual expenditure on this account amounted to Rs.2377-15-0(Rupees two thousand three hundred and seventy seven, and annas fifteen) as per bill herewith forwarded. The excess is due not only to high prices of food grains etc but also to a large number fed.

I therefore request that you will be so good as to obtain the sanction of Government to the actual expenditure and to arrange for payment to me of the balance of Rs.877-15-0 (Rupees eight hundred and seventy seven and annas fifteen) to enable me to have the account duly adjusted here.

I have the honor to be,

S i r,

Your most obedient servant,

For Huzur Secretary.

VGB

uż 4]

SUBJECT..... ....

.. ..

... .

Diary No. of letter replied to 1052 0/23.

Section Muz.

File No. 1-6

Serial No. 1

Muzrai Secretariat

( )

, *the* 192 .

No. 1305

One

Date of issue 25 3 24

Signed by [illegible]

To

The Muzrai Commr, in Mysore.

Sir,

I am directed to forward herewith Copy of Letter No. 2687 dated 27th Feby 1924 from the Huzur Secretary to His Highness The Maharaja of Mysore, ~~together with its enclosure~~, requesting sanction to a bill for Rs. 2377-15-. being the actual expenditure incurred in connection with the ~~annual Dasara~~ Santa-pane in Sringeri

pane

over.

In continuation of this office memo No. 309 Mur-57-23-2 dated the 22nd aug 1923 forwarding a Copy & Os No. 307-8 Mur 57-23-2 dated the 22nd aug 23 Sanctg an advance of Rs 1500/- for the Inamdars Santa-pane 1923

for Srivaishnavas and Madhwas at Paschimavahini and for Sri Vaishnavas in the Sri Ranganatha-swami's Temple at Seringapatam for the year 1923, and to request that you will be so good as to point out the source from which the cost may be met. A copy of the No. 307-8/Mercy 51-23-2 d. 22.8.23 cited in the letter sanctioning an advance of Rs. 1500/- for the above purpose was sent to you with this office memo No. 309/Mercy 51-23-2 d. 22.8.23 for ready reference.

An early reply is requested.

I have etc.,

for Secy to Govt, Rev: Dept.

14-3-24

List of enclosures

Copied by

Examined by

WD 0563—GPB—2 500—27 7 22

26-9-24

Office of the Muzrai Commissioner in Mysore.

Dated Bangalore, 24th April 1924.

From

K. Chandy, Esquire., B.A.,

Muzrai Commissioner in Mysore,

Bangalore.

To

K. V. Anantaraman, Esquire., B.A.,

Secretary to the Government of

His Highness the Maharaja of Mysore,

Revenue Department.

Sir,

With reference to your letter No.1305/M.F.51-23-4 dated 25th March 1924, I have the honor to state that the excess expenditure of Rs.877-15-0 incurred for the ----- Current year's Tulamasa Santarpane will be met from the --- balance available at the credit of the "Chatram savings."

I append in the margin a statement of the accounts of "Chatram savings" furnished by the Comptroller to Government.

I have the honor to be,

Sir,

Your most obedient servant,

K. Chandy

MUZRAI COMMISSIONER.

Muz.51-23-5.

GEN. & REV SECRETARIAT. 26 APR 1924 MUZRAI

Dn. 2113

5 APR 1924

Receipts

Opening balance on 1-7-23 ... 3501-10-1

Grant for the year 1923-24 ... 2100-8-0

Rs. 4601-10-1

Expenditure.

Recurring.

Srinivasa Mandiram Orphanage	100-0-0
Mysore Anathalaya	250-0-0
Chickballapur (Chat ram.)	Paralazar Santarpane. 1999-0-0
	Rs.1350-0-0

Balance Rs.1301-10-1.

Advances.

Lakshmarayasti	800-0-0
Anavrishi Kapa	1200-0-0
Paralazar Santarpane.	2150-0-0
	Rs.1350-0-0

1350
3300
4601-10-1

R.S VI G 34]

SUBJECT..... .....

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Diary. No. of letter replied to.....2713.....

General and Revenue Secretariat

(Mug)

, *the* *192* .

Date of issue.....15.5.24.....

Signed by Jm T Ramarao

May this be

i Printed ?

ii treated as a standing order ?

iii published in the Gazette, English Part ?

iv translated ?

v placed at the disposal of the press ?

vi published in the Gazette, Kannada Part ?

Section Mug.

File No. 57-23.

Serial No. 6.

Proceedings of the Government of His Highness the Maharaja of Mysore

Read— Ep C No. 307-8/Mug 57-23-2 & 22-8-23, sanctioning an advance of Rs 1500/- for the current year's Tulamasa Sankarpane for Smarthas and Madhwas at Paschimavahini and for Sri Vaishnavas in the Sri Ramanathaswami Temple at Seringapatna and calling for a bill of actual expenditure—

Order Thereon No.

2) Letter no. 2687 & 27-2-24 from the Huzur Secretary to H.H. forwarding a bill of ~~cent~~ actual expenditure for Rs 2377-15-0 the excess of Rs 877-15-0

over the advance of Rs 1500
being stated to be due to high
prices of food grains etc to ~~the~~
also ~~and to a larger number fed~~;
and requesting that it may
be arranged to be paid to him

3) Letter no. C. 1026 of 13 & 25
from the Mly Comr. stating
that the excess of Rs 877-15-0
may be met from the balance
available at the credit of
the Chattram savings".

Order. 1657 9/mc 25

Govt are pleased to sanction
the excess expenditure of
Rs 877-15-0, ~~to meet that~~
~~it may be~~ met from the
sources pointed out by the
Mly: Comr. The amount
may be arranged to be paid
to the Huzur Secretary to H.H. Col
~~as requested by him~~.

List of enclosures.

Examined by

Jc
5.

H H Secretary
18
28/4/24
The Mly. Comr. in Mysore
Pl Rep 24 Deptt
284/24
Compt to Govt with the bill
Huzur Secretary to H H.